

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.9,976/- (Rupees Nine Thousand Nine Hundred and Seventy Six only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department for the month of January, 2020 – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 84**

**Dated: 12-02-2020**  
**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Department, dt:11.07.2016.
2. Bills received from PS to Principal Secretary to Government, LET&F Department, dt:20.02.2020.

\* \* \*

**ORDER :-**

Sanction is hereby accorded for an amount of Rs.9,976-00 (Rupees Nine Thousand Nine Hundred and Seventy Six only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of January, 2020 as enclosed in the Statement.

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. The Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP-Claims) Department.

**Copy to:-**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**